

MARYLAND DEPARTMENT OF THE ENVIRONMENT

1800 Washington Boulevard, Suite 605 ♦ Baltimore, Maryland 21230-1719
410-537-3000 ♦ 1-800-633-6101 ♦ <http://www.mde.state.md.us>

SOLID WASTE MANAGEMENT INSPECTION FORM – PROCESSING FACILITIES

GENERAL INFORMATION

Site Name: **Site B Processing Facility and Transfer Station**

Date: **06/05/2015** Time In: **~10:00 AM** Time Out: **~11:00 AM**

Location: **9031 Reichs Ford Road**

County: **Frederick**

Permit # **2011-WPT-0604**

Permittee: **Board of County Commissioners of Frederick County**

Field Conditions: **wet**

Weather: **~57°F, cloudy, rain**

GENERAL CONDITIONS

- | | Y | N/A | N |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Waste types are limited to those specified in the permit application and supporting documents. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Prohibited wastes are not accepted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If appliances or white goods are received, refrigerants are properly removed. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Separate loads of yard waste are not accepted unless composting or mulching is provided. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Scrap tires are not accepted without authorization. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Scrap tires are handled in accordance with scrap tire regulations and license. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Sewage sludge is not accepted without a permit. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Wastes are handled in accordance with the permit application and supporting documents. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. All waste handling activities are conducted in an enclosed building, or other approved area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Tipping and unloading areas are constructed of impervious and readily cleanable material. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Drains from tipping area are connected to a sanitary sewer system. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| *12. Unloading is restricted to approved areas. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Wastes may be easily monitored and handled with available equipment during unloading. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. Truck wheel curbs are provided to prevent vehicles from backing into refuse pit. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 15. Odors are controlled. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16. Tipping or unloading areas are regularly cleared of refuse. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17. Tipping or unloading areas are regularly washed and disinfected to control off-site odors. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 18. No wastes remain on the tipping floor, in the refuse pit, or in uncovered trailers at end of work day. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| *19. Any waste remaining at end of day is stored in leak-proof, fly-proof, and rodent-proof containers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 20. Facility maintenance is clean and sanitary. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 21. Plumbing and wastewater disposal devices are maintained properly. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 22. Floors are well drained and free of standing water. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 23. Areas adjacent to the building are free of litter and standing water. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 24. Grass is neatly trimmed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 25. The building is adjacent to a paved access road capable of handling loaded vehicles. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

OTHER CONDITIONS FROM COMAR

- | | Y | N/A | N |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 26. Scavenging or salvaging is not conducted, unless as authorized by MDE. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 27. If scavenging or salvaging is occurring, then: | | | |
| a. The O&M manual clearly describes the process and safety precautions. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Areas for this activity are clearly designated. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 28. All solid waste is confined to the unloading area, unless otherwise authorized. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| *29. Waste is not stored or deposited adjacent to the facility, except in approved containers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 30. Facility has emergency operation plan to provide for alternative disposal when facility is inoperative. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 31. Sanitary facilities are provided for the employees, and are kept clean and in good repair. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 32. Wastes not being processed are confined to the unloading area, unless otherwise authorized. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 33. Accumulation of solid waste is controlled to minimize odors and nuisances, and to prevent infestation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 34. Arrangement with local fire department will provide additional fire control equipment in emergencies. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 35. Days and hours of operation are posted at entrance | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 36. Macerators, hammer mills, and grinders are cleanable and equipped with drains to sewer system. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 37. For composting operations: | | | |
| a. Finished compost is non-pathogenic. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Finished compost is free of offensive odors. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Finished compost is biologically and chemically stable. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. Finished compost is free of injurious components or particles. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. Vectors are controlled by appropriate measures. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 38. Annual report is submitted on schedule. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 39. Annual report includes all required information. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

FACILITY SPECIFIC CONDITIONS

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 40. Facility operates during daylight hours only, during approved hours of operation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 41. Emergency conditions requiring after-hours work are reported to MDE. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 42. Quantity of waste accepted does not exceed the permitted limit. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 43. Other facility specific permit conditions are met. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

*Comment: **See the Report of Observations.**

Items continuing in noncompliance:

Items corrected:

23

Compliance assistance items: # 12, 23

INSPECTOR

NAME: **Anna Craig, Sanitarian II**
PHONE **410-537-3315**

SIGNATURE 

PERMITTEE'S REPRESENTATIVE

NAME **Phil Harris**
TITLE **Superintendent** PHONE **301 600 1848**

SIGNATURE 

Form Number

Revision Date 1/26/99

TTY Users 1-800-735-2258

Form 1 of 2

Recycled Paper



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WASTE MANAGEMENT ADMINISTRATION

Report of Observations

GENERAL INFORMATION

Site Name: **Site B Processing Facility and Transfer Station**

Date: **03/24/2015** Time In: **10:55 AM** Time Out: **11:45 AM**

Location: **9031 Reichs Ford Road**

County: **Frederick**

Permit # **2011-WPT-0604**

Permittee: **Board of County Commissioners of Frederick County**

Field Conditions:

Weather: **~40°F, cloudy**

Remarks: A routine inspection was completed. I spoke with Lori Finafrock (Frederick County) before and after the inspection. The following was observed or discussed:

#12. The facility directed several passenger vehicles, having solid waste or electronics, to the transfer building. Although traffic through the building was heavy with commercial and passenger vehicles, number of staff and size of the building appeared adequate to handle the operation. O&M Plan (2010) states that during the week, passenger vehicles use the CCC located elsewhere on the site and that passenger vehicles may be directed to use the transfer building during weekends or during times with low-commercial vehicle traffic (pages 2-4 and 2-5). Significant changes in operations shall be submitted in writing to and approved by MDE prior to implementation (Permit, Part IV, Standard Condition T). The facility may contact Martha Hynson (MDE) regarding this operational change.

#19, 29. Municipal waste transfer trailers ("Drew" # 1251 and 1307) are leaking; WB Services employee, Thomas Jacobs, was observed inspecting for leaking trailers. Repair transfer trailers so that they are leak-proof, fly-proof, and rodent-proof containers (Refuse Disposal Permit Part III.D(4); COMAR26.04.07.24D).

NOTE: *Photographs were taken.*

Operating without a permit or license or in violation of a permit or law may result in the assessment of civil or administrative penalties. Each day a violation occurs is a separate violation.

Observer: 
Anna Craig, Sanitarian II

Acknowledgement of Receipt

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SOLID WASTE MANAGEMENT INSPECTION FORM – LANDFILL OPERATIONS

GENERAL INFORMATION

Site Name: **Site B Municipal Landfill Vertical Expansion**

Location: **9031 Reichs Ford Road**

Permit # **2013-WMF-0582**

Field Conditions: **wet**

Date: **06/05/2015** Time In: **9:30 AM** Time Out: **11:00 AM**

County: **Frederick**

Permittee: **The Board of County Commissioners of Fred. Co.**

Weather: **~57°F, cloudy, rain**

- | LANDFILL OPERATIONS | Y | N/A | N |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. A statement of days and hours of operation is posted at the facility entrance. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. A sign at the gate notifies passersby to call MDE if the red light alarm from leachate collection system is turned on. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Solid waste unloading is restricted to the working face, or other areas as approved (e.g., household dropoff areas). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. If required, a third-party waste checker is present. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. If household dropoff area or other approved alternative acceptance area is in place, it is used and maintained in accordance with approved plans. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. The current operating cell is: <u>2 and 3</u> | | | |
| 7. Bulk liquids are not accepted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Containerized liquids, except for household wastes, are not accepted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. If needed, wastes are tested for free liquids using the EPA paint filter method. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. If sewage sludge is used, handled, stored, or disposed of, it is done in accordance with a separate sewage sludge permit. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Tires are excluded from burial. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. If applicable, tires are handled in accordance with scrap tire regulations and license. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Special handling requirements for friable asbestos are complied with. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. Loads of separately collected yard waste are not accepted unless for composting or mulching. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 15. If natural wood waste is being recycled:
a. Operation is conducted in accordance with the O&M manual or other approved plans.
b. Applicable requirements of COMAR 26.04.09 (NWW Recycling) are complied with. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16. If white goods or refrigerators are accepted, refrigerants are properly removed prior to burial. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17. Wastes prohibited by permit are not accepted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 18. Waste is spread in uniform layers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 19. Waste is compacted to smallest practicable volume. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 20. Lifts do not exceed 8 feet in height, unless otherwise authorized. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Items corrected since previous inspection: _____

Items continuing in noncompliance: _____

- | LANDFILL OPERATIONS | Y | N/A | N |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| 21. Daily or periodic cover:
a. Is applied within the required time period.
b. Is at least 6 inches thick, if earth is used, or
c. Is an approved ADCM or operational variant used in accordance with approved plans.
d. Covers wastes adequately to control vectors, fires, odors, blowing litter, and scavenging.
e. Does not contain free liquids or putrescibles, create a dust or odor problem, attract or harbor vectors, or impede compaction. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 22. Disease vectors are prevented or controlled. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 23. Grading and drainage:
a. Minimizes runoff onto fill area.
b. Prevents ponding and erosion in fill area.
c. Drains water from surface of landfill. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 24. Intermediate cover:
a. Is applied within 1 month of lift completion.
b. Is at least 1 foot thick, if earth is used, or
c. Is an approved operational variant used in accordance with approved plans.
d. Covers wastes completely. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 25. Final cover:
a. Is applied within 90 days of area completion.
b. Is at least 2 feet thick.
c. Is clean earth.
d. Covers wastes completely. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| *26. Slopes and other areas are stabilized adequately. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| *27. Sediment and erosion are controlled adequately. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 28. Run-on and run-off controls required by 40 CFR Part 258.26 are in place. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 29. Leachate outbreaks are prevented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 30. If not, leachate outbreaks are controlled. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 31. Leachate is collected, stored, treated, and disposed of in accordance with approved plans. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 32. Leachate is not discharged, recirculated, or treated on site without prior approval from MDE. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 33. Scavenging or salvaging is not conducted, except as authorized in approved O&M manual. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 34. Landfill gas and odors are controlled. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 35. Unauthorized traffic and dumping are prevented by artificial or natural barriers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Compliance assistance items: _____

INSPECTOR

NAME Anna Craig
TITLE Sanitarian II PHONE (410) 537-3315

SIGNATURE *A. Craig*

PERMITTEE'S REPRESENTATIVE

NAME Phil Harris
TITLE Superintendent PHONE 301 400 1844

SIGNATURE *Phil Harris*



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SOLID WASTE MANAGEMENT INSPECTION FORM – ALL SOLID WASTE ACCEPTANCE FACILITIES

THIS FORM CONTAINS CONDITIONS APPLICABLE TO ALL SOLID WASTE ACCEPTANCE FACILITIES.

IT SHOULD BE USED IN CONJUNCTION WITH ANOTHER INSPECTION FORM DESIGNED FOR THE SPECIFIC TYPE OF FACILITY BEING INSPECTED.

GENERAL INFORMATION

Site Name: **Site B Municipal Landfill Vertical Expansion**

Date: **06/05/2015** Time In: **9:30 AM** Time Out: **11:00 AM**

Location: **9031 Reichs Ford Road**

County: **Frederick**

Permit # **2013-WMF-0582**

Permittee: **The Board of County Commissioners of Fred. Co.**

Field Conditions: **wet**

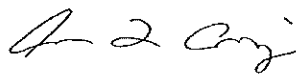
Weather: **~57°F, cloudy, rain**

STANDARD CONDITIONS	Y	N/A	N	STANDARD CONDITIONS	Y	N/A	N
1. Facility is under direct supervision of a responsible person at all times.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. For new facilities or new construction, a construction schedule is submitted to MDE within 3 months of permit issuance.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. All incoming loads are inspected for unacceptable wastes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. No material modification to the facility or operating plans has been made without written approval.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Unacceptable wastes are removed and disposed of properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Records of required monitoring activities and results are kept for 5 years in an approved place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Personnel and equipment are adequate for proper construction or operation of the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	22. Any required pollution control systems, including sediment and stormwater basins, are installed and maintained in accordance with approved plans and applicable regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Essential equipment is repaired or replaced within 24 hours.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23. Sediment and stormwater basins are cleaned out when required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. All-weather access roads are provided to disposal area and to any required monitoring devices.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24. Any required monitoring wells or other pollution monitoring devices are installed and maintained in accordance with approved plans and regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Tracking of soil, ash, or waste onto public roads is prevented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25. Leachate is not discharged, except to sanitary sewer lines, without authorization from MDE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Vehicles are cleaned if needed to prevent tracking.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26. If any point source discharge of pollutants exists, it is permitted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Public access to facility is controlled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	27. Any pollutants from the handling of wastes or spills are collected and disposed of properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Gates are locked when facility is unattended.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	28. Upon permanent cessation of operations, facility is closed in a manner that prevents erosion, health and safety hazards, nuisances, and pollution.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Pollution, public health hazards, and nuisances are prevented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29. Upon permanent closure, all solid wastes not properly disposed of are transferred to a permitted facility for proper disposal.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Wastes are not burned, except as authorized.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
13. Fire control and prevention measures are in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
14. Fuel storage and dispensing areas free of spills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
15. Fuel spills, if any, are cleaned up immediately.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
16. Dispersion of dust is controlled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
17. Dust control agents other than water are not used without written approval from MDE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
18. Blowing litter is controlled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Items continuing in noncompliance from previous inspection: _____

Items corrected since previous inspection: _____ Compliance assistance items: _____

Comments: A routine inspection was completed. I spoke with Lori Finafrock (Frederick County) before and after the inspection. The following was observed at the time of the inspection: the facility was not accepting waste at the landfill; Item 26 (Operations form)- SW side of soil stockpile is not stabilized with vegetation; mulch is being used to temporarily stabilize the stockpile; significant rainfall event occurred prior to the inspection and erosion rill is present; Item 27 (Operations form) - runoff of sediment is controlled; and, no other violations were observed. Stabilize slopes; maintain sediment and erosion control as stated in Section 7 of the O&M Manual (1994), approved sediment and erosion control plan, and Refuse Disposal Permit Part III.M. Operating without a permit or license or in violation of a permit or law may result in the assessment of civil or administrative penalties. Each day a violation occurs is a separate violation. (Note: photographs taken).

INSPECTOR NAME <u>Anna Craig</u> TITLE <u>Sanitarian II</u> PHONE <u>(410) 537-3315</u> SIGNATURE <u></u>	PERMITTEE'S REPRESENTATIVE NAME _____ TITLE _____ PHONE _____ SIGNATURE _____
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